

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

PASS THROUGH														\$34186(a)  PRIOR PERIOD ADJUSTMENT	RESIDUAL  TAX REVENUE	NET  TOTAL	
NEGOTIATED						STATUTORY											
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	83,986.26	64,137.69	67,007.07	51,171.15	0.00	0.00	0.00	266,302.17	0.00	91,702.43	358,004.60
14005 CULVER CITY - OVERLAND/JEFFERSON	730,801.95	0.00	0.00	0.00	0.00	730,801.95	0.00	0.00	37,627.84	28,735.17	0.00	0.00	0.00	66,363.01	0.00	0.00	797,164.96
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	103,820.66	79,284.54	86,108.65	65,758.46	0.00	0.00	0.00	334,972.31	0.00	165,921.00	500,893.31
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	72,109.20	55,067.48	57,312.06	43,767.42	0.00	0.00	0.00	228,256.16	0.00	24,288.62	252,544.78
AGENCY TOTAL	\$730,801.95	\$0.00	\$0.00	\$0.00	\$0.00	\$730,801.95	\$259,916.12	\$198,489.71	\$248,055.62	\$189,432.20	\$0.00	\$0.00	\$0.00	\$895,893.65	\$0.00	\$281,912.05	\$1,908,607.65

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	102.86	78.59	(60.88)	(46.49)	0.00	0.00	0.00	74.08	0.00	1,032.13	1,106.21
14005 CULVER CITY - OVERLAND/JEFFERSON	27,721.10	0.00	0.00	0.00	0.00	27,721.10	0.00	0.00	1,427.32	1,090.01	0.00	0.00	0.00	2,517.33	0.00	0.00	30,238.43
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	3,938.17	3,007.47	3,266.29	2,494.40	0.00	0.00	0.00	12,706.33	0.00	6,293.76	19,000.09
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	2,735.26	2,088.84	2,173.99	1,660.21	0.00	0.00	0.00	8,658.30	0.00	921.34	9,579.64
AGENCY TOTAL	\$27,721.10	\$0.00	\$0.00	\$0.00	\$0.00	\$27,721.10	\$6,776.29	\$5,174.90	\$6,806.72	\$5,198.13	\$0.00	\$0.00	\$0.00	\$23,956.04	\$0.00	\$8,247.23	\$59,924.37

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AFFECTED TAXING AGENCY: 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	470.11	359.02	380.36	290.39	0.00	0.00	0.00	1,499.88	0.00	479.66	1,979.54
14005 CULVER CITY - OVERLAND/JEFFERSON	3,109.09	0.00	0.00	0.00	0.00	3,109.09	0.00	0.00	160.08	122.25	0.00	0.00	0.00	282.33	0.00	0.00	3,391.42
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	441.68	337.32	366.38	279.76	0.00	0.00	0.00	1,425.14	0.00	705.84	2,130.98
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	306.79	234.27	243.85	186.19	0.00	0.00	0.00	971.10	0.00	103.33	1,074.43
AGENCY TOTAL	\$3,109.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.09	\$1,218.58	\$930.61	\$1,150.67	\$878.59	\$0.00	\$0.00	\$0.00	\$4,178.45	\$0.00	\$1,288.83	\$8,576.37

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,341.66	1,024.61	1,123.47	857.89	0.00	0.00	0.00	4,347.63	0.00	1,124.27	5,471.90
14005 CULVER CITY - OVERLAND/JEFFERSON	1,736.75	0.00	0.00	0.00	0.00	1,736.75	0.00	0.00	89.42	68.28	0.00	0.00	0.00	157.70	0.00	0.00	1,894.45
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	246.77	188.47	204.68	156.29	0.00	0.00	0.00	796.21	0.00	394.15	1,190.36
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	171.36	130.86	136.22	104.00	0.00	0.00	0.00	542.44	0.00	57.74	600.18
AGENCY TOTAL	\$1,736.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,736.75	\$1,759.79	\$1,343.94	\$1,553.79	\$1,186.46	\$0.00	\$0.00	\$0.00	\$5,843.98	\$0.00	\$1,576.16	\$9,156.89